Approve	ed For Release 2008/12/31 : (<i>(When Fill</i>	led In)		
OUCHER NO. 7-12	REQUEST FOR PAYMENT	AND POSTING YOUCHER	VOUCHER NO. 7	7-12
Finance Division, Accounts HROUGH: Monetary Branch Request payment be made and		ed as indicated below	28 Acp. Pertinent doc	t 61 75
this transaction is on file in this or	fice.			
JBJECT	1 .	CONT	RACT NO. 47 63	- 16.
MOUNT 13645 22	Dav.	CHEC	K TO BE DATED 2	16648-7-12 mile 691 October 1961
	1 1	1	ASHIER'S CHECK	0018490 1161
GH PAYMENT TREASURY	HECK AGENT CASHIEN	CITECK CITECK		
THE ATTACHED CHECKS AND/OR CASH IN THE AMO		OULD BE TAKEN INTO ACCOUN		
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATU DATE SIGNATURE OF PAYEE	RE APPEARS BELOW, TO RECEIVE \$ DATE SIGNATURE OF		ICIAL FUNDS IN CURP	RENCY ON MY BEHALF. Ure of Recipient
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39	40-42 F PAY OBLIG. 53	58-67 54-57 ALLOT. OR	COST DUE	71-80 AMOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27 28-33 T/A NO. CODE PROP. NO. PROP. NO	CODE N LIG ADVANCE	GENERAL ACCT. N LEDGER ACCT. NO.	CK. NO. OBJECT	DEBIT CREDIT
SE-33 PROJECT F	IO. FY S EMP. NO.	6010 28-1017-2	X REF. NO.	3,645.12 RF
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 ... NALYTICAL & CONTROL

33 Un risity Road, Cambridge 38, Mc achusetts

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR OR	DER				YOUR ORDER	DPD	881-61
S O L D T O WA	ASHIN	GTON, D. (C.		S H I P T	COP	of STAT
DATE ORDER RECE	IVED	Amendment	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
6/19/6	51 H	F-CT-691 C		ustomer	OCT 2 1 1001	6503-10-9A	
SHIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE 1961	CARRIER'S RECEIPT NUMBER	
Emery	Air F	reight			9/27/69/29/61	BOS-44693	
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER		DESCRI	PTION	UNIT PRICE	TOTAL
(6)	(6)	ATTACHI ER44-I (ED: Sextants)	7 NO. 16 AND 6, 477, 478, 4	EQUIPMENT RECEIF	T 7,850.00	47, 100.00
			****				STAT
		9	Date) Nov 1961 Date)				STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED

Standard Form No. 1034 7 GAO 5030 1034-106

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 TU C VUULTEK FUK FUKLTIASES AN' 5. RVICES OTHER THAN PERSONAL

U. S			ation sheet(s) if necessary		50. V	0N .UO C	age 1 of 1	
							PAID BY	7
		(Department, bureau, or es	tablishment)			_		
Voucher pr	repared at		place and date)					
Payee's Ac	count No	Discou	ent Terms			-		
TO Bai	rd-Atomic, I	n c.						
10	(Payee)		,			-		
		Cambride	ge 38, Massachu	setts				
	(Address)							
Contract NoH	F-CT-691	Date Re	q. No.	Date		Invoi	ce Rec'd.	
Shipped from	1	to W	eight		Govt. B/L	. No.		
No. and Date	of Date of Delivery	ARTICLES OR S (Enter description, item number o	ERVICES f contract or Federal sup	Ply Quantity	UNIT	PRICE	AMOUNT	
Order	or Service	schedule, and wher informat	ion deemed necessary)		Cost	Per	•	
		Invoice N	10 •					
		P=== 1001 0) =				0).7 00	
		6503/6648	3-7 (Orig. Inv. 3-8 (Orig. Inv. 3-9 (Orig. Inv. 3-10 (Orig. Inv. 3-11 (Orig. Inv.	Att			847.92 75.46	
		6503/6646 6503/6619	S-O (Orde Inv.	A-+1			706.20	
		6503/6646	3-10 (Origo IIIV)	Att			\$1,004.24	
		6503/6648	3-11 (Orig. Try	Att)			299.60	
		6503/6648	3-12 (Orig. Inv	Att)			711.80	
		,	,,				·	
					TOTAL		\$3.645.22	
PAYMENT:		(PAYEE MI	JST NOT USE THIS SPA	ACE)				
	_		•	DIFFERENCES	·			
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PROGRESS	님			Amount ver			17364612	
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† Approved f	or	=\$					20 55	STAT
Ву							2018EP	
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Exchange rate	•	=\$1.00					cting Office	r)
	THE REVERSE	OF THIS FORM MUST BE EXECUTED WHEN PURCH	ASES					
	ACCOUNTI	NG CLASSIFICATION (Appropri	ation Symbol must be s	hown; other	classificat	i ≱ n optio	onal)	_
								
			on Treas	vrer of the U	Inited Sta	tes		
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* When used	Cash, \$in foreign countries, insert		, 19	Payee	(N		•	

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 NALYTICAL & CONTROL INSTRUMENTS

niversity Road, Cambridge 38, assachusetts

WASHINGTON, D. C.

T O

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER S O L D **STAT**

E ORDER REC	EIVED	CUSTOMER'S PURCHASE HF-CT-69	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		Customer					6503/6648-7	,
VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT N			
					3/3/61	9/11/61		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION	······································	UNIT PRICE	TOTAL
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			EQUIPM	ENT RECEIPT	ATTACHI	ED:		
1	1		 \$ealing E	Plug			.50	
6	6			for Installation			.50	3.0
1	1	10821-45	Viewing	Shield			7.80	7.8
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1	1	1	1	Aswembly			831 .47	831.4
1	1	10831-76					.50	. !
1	1	MS23561-15					.50	
1	1			nt Cell and Gas	ket		.50	
1	1		Can of D	esiccant Pellets	;		2.67	2.6
	l İ		INUOMA	SUBMITTED F	OR REIM	BURSEME	NΤ	847.92
			We cer	tify that the above	bill 🖢			
			correct and	just; that payment th	erefo r			
								STA
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Baird

YOUR ORDER

S O L D Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9

33 .iversity Road, Cambridge 38,

assachusett

YOUR ORDER

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET, 30 DAYS

End#2

DPD:5642-4/
COPY / OR 3

WASHINGTON, D. C.

S = H I P T O

ATE ORDER RECE	IVED	CUSTOMER'S PURCHAS HF-CT-6		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER		
			•			6503/6648-	 Q	
IP VIA		Gustomer	- 5	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBE		
QUANTITY DUE	SHIPPED TODAY	Luope and	1		3/29/61 9/11/	61	п .	
DUE	TODAY	MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL	
				EXHIBIT NO.	7			
			SHIPPE	D COMPLETE				
			EQUIPN	MENT RECEIPT	ATTACHED			
1	1		ITEM 1	, AR44-364		48.36	48.36	
5	5		ITEM 2	AR44-358		5.42	27.10	
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						1	-	
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			correct a	ind just; that payment	therefor			
			has not	heen received	· mererox			
			n				S	
			By_					

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 NALYTICAL & CONTROL INSTRUMENTS



YOUR ORDER

iversity Road, Cambridge 38,

YOUR ORDER

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

S O L D

WASHINGTON, D.C.

E ORDER RECEIV	/ED	CUSTOMER'S PURCHASI	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		CUSTOME					6503/6648-9	
VIA		000101112		F.O.B. POINT	DATE SHIPPED/IN	VOICE DATE	CARRIER'S RECEIPT NUMBER	44.4
					5/5/61	9/11/61		
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER	T	DESCRI	PTION		UNIT PRICE	TOTAL
			PRICED	EXHIBIT NO.	8 - COMI	PLETE		
			EQUIPM	ENT RECEIPT	ATTACH	IED:		
	•			10202 //			5 15	15 45
3	3		_	10283-66			5.15	15.45
3	3		-	10283-60			8.79	26.37
5	5		-	AR44-439			8.66	43.30
2	2		1	10634-315			298.04	596.08
1	1		ITEM 5,				15.00 .50	15.00 5.00
10	10		ITEM 7,	10831-30			5.00/lot	5.00
Lot	LOL		TIENT (,	None			5.00/100	3.00
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9



YOUR ORDER

SOLD

T

33 niversity Road, Cambridge 38, .assachusetts

ANALYTICAL & CONTROL
INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

Inch# 4

DPD 5642-61

-

WADDING LON, D. C.

S H I P T YOUR ORDER

DATE ORDER RECEIVED CUSTOMER'S PURCHASE ORDER NO. HF-CT-691 SCHEDULED SHIPPING DATE SALESMAN INVOICE NUMBER CUSTOMER 3 6503/6648-10 SHIP VIA F.O.B. POINT DATE SHIPPED/INVOICE DATE CARRIER'S RECEIPT NUMBER 5/16/61 9/11/61 QUANTITY SHIPPED TODAY MODEL/PART NUMBER DESCRIPTION UNIT PRICE TOTAL PRICED EXHIBIT NO. 9 - COMPLETED EQUIPMENT RECEIPT ATTACHED: В 3 ITEM 1, 10283-66 5.15 15.45 3 3 ITEM 2, 10283-60 8.79 26.37 5 5 ITEM 3, AR44-439 8.66 43.30 / 3 3 ITEM 4, BR44-40 298.04 894.12 1 1 ITEM 5, None (Eyepiece) 15.00 15.00/ 10 10 ITEM 6, 10831-30 .50 5.00 lot lot ITEM 7, Locating Pins 5.00/lot 5.00 / SUBMITTED FOR REIMBURSEMENT 1,004.24 We certify that the above bill is correct and just; that payment therefor STAT roller

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 ANALYTICAL & CONTROL INSTRUMENTS

33 University Road, Cambridge 38, massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER S O L D WASHINGTON, D. C.

DATE ORDER REC	EIVED	CUSTOMER'S PURCHASE HF-CT-69		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUM	
		CUSTOME	R 3			6503/66	48-11
SHIP VIA				F.O.B. POINT	5/1 9 SHIPPED/INVOICE DA	ATE CARRIER'S RECE	IPT NUMBER
					1	1/61	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	T	DESCRI		UNIT PI	RICE TOTAL
	TODAL		PRICED	EXHIBIT NO.			TOTAL
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 ANALYTICAL & CONTROL INSTRUMENTS

versity Road, Cambridge 38,

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

S O L D	P	
Ō	WASHINGTON, D. C.	

ATE ORDER RECE	IVED	CUSTOMER'S PURCHAS HF-CT-69	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER		
		CUSTOME				6503/6648-	12	
HIP VIA		MINERAL DESCRIPTION OF THE PROPERTY OF THE PRO		F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBE		
					5/26,6/5 9/11/61			
QUANTITY	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION	UNIT PRICE	TOTAL	
			PRICED	EXHIBIT 11 -	COMPLETE			
			EQUIPMI	ENT RECEIPT	ATTACHED:			
2	2		TOTAL 1	DD 44 40				
2	2		ITEM 1,	BR44-40		298.04	596.08	
	z 2 do		ITEM 2			.50	12.00	
	z 4doz		ITEM 3	1054/ 10		.50	24.00	
3	3			10546-19		2.50	7.50	
6	6	:		AN6227B-13		.50	3.00	
1	1		IIEM 6,	10403-75		69.22	69.22	
			SUBMITT	ED FOR REIM	BURSEMENT		711.80	
							711,00	
			correct and i	ify that the above ust; that payment the n received.	1.4			
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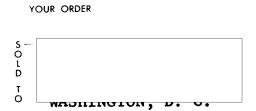
Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 NATYTICAL & CONTROL

ersity Road, Cambridge 38, A sachusetts INSTRUMENTS



TELEPHONE: UNiversity 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A

TERMS: NET 30 DAYS



YOUR OREER

COPY OF. STAT

ORDER RECEI	VED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
		HF-CT-691	CUST 3				6503/6648-6	•
VIA.				FO.B. POINT	DATE SHIPPED INVOI	ICE DATE	CARRIER'S RECEIPT NUMB	
AIR	EX PR	EPAIR		CAMBRIDGE	1/31/61	5/23/61	40-32-02	
DUANTITY DUE	SHIPPED	MODEL PART NUMBER		DESCRI	PTION		E OPULT PROCE	JAT()T
			PRICED		SHIPPED		4	
			SIGNED	EQUIPMENT R	ECEIPTS A	TTACHED	#	
8	8		ITEM 1	10634-496			831.47	6,651.7
8	8		ITEM 2	10501-159-1			5.92	47.3
8 8	8		ITEM 3	10501-159-2			5.94	47.5
8	8		ITEM 4	10501-159-3			6.00 21.53	48.0 172.2
8	8		ITEM 5	10332-3 10283-66			5.15	
10 10	10 10		TTEM 7	10283-60			8.79	51.5 87.5
12	12		ITEM 8	10634-355			35.30	423.
9	9		ITEM 9	10634-371			8.43	75.
8	8		ITEM 1	0 10634-481			383.80	3,070.
7	7		ITEM 1	1 10634-465			97.80 2.65	684. 13.:
5	5		ITEM 1	2 125-6-2G 3 125-2-2G			1.19	4.
4 2	4 2		ITEM 1				1.08	2.
2	2		ITEM 1				1.08	2.
			AMOUNT	SUBMITTED F				11,383.0
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

INSTRUMENTS

Baird

33 U versity Road, Cambridge 38, A sachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

Afomic

YOUR ORDER

YOUR ORDER

WASHINGTON, D. C.

STAT

ATE ORDER RECEI	VED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		HF-CT-691	CUST 3			6503/6648-5	•
ÎŘÊX A	ND AI	R PARCEL		F.O.B. POINT CAMBRIDGE	DATE SHIPPED INVOICE DATE 5/16/0	CARRIER'S RECEIPT NUMBER REC'T 40-32-03(AI	ATTACHED
HIPMEN QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL
DUE	TODAY	SHIPMENT NUMBER		ICED EXHIBIT IGNED EQUIPM	5 - SHIPPED (ENT RECEIPTS A	COMPLETE ATTACHED	
1 2 1 1	1 / 2 / 1 / 1 / 1 / 1	2 3 4 1 1	ITEM 2, ITEM 3, ITEM 4.		UBBLE ASSEMBL: DGE MIRROR IPOD	35.30 298.04 2.74 48.36 33.97	35.30 596.08 2.74 48.36 33.97
				RICED EXHIBI' REIGHT CHARGI	T ES ITEMIZED B	ELOW	716.45 46.69
			AMOUNT	SUBMITTED FOR	R REIMBURSEME	NT	763.14
SHIPME	NT	DATE			X728-10	17-0176 (740)	
NUMBER 1 2		SHIPPED 2/3/61 2/10 2/10 2/16 t Je	CARRIER AIREX AIR PP AIR PP AIR PP	AMOUNT 41.44 2.05 1.60 1.60		Mari	161
Je July	no en	work	W	e certify that the	above bill is ment therefor		S
of time					le 1061	J	STAT
/					71961 Date)		-

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

ANALYTICAL & CONTRC **INSTRUMENTS**

DPD 1680 -41

ersity Road, Cambridge 38, M achusetts

TELEPHONE: LINIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Ma :husetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER S O I D WASHINGTON, D. C.

OF 2 PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA **WAREHOUSE 17** STOREROOM B

YOUR ORDER

					-	
É ÖRDEÉ PECHIVEN	CUSTOMER'S PURCHASE ORDER NO. CUSTOMER 2	SCHEDULED SHIPPING DATE	SALESMAN		6503/6400	
VIA		F.O.B. POINT	DATE SHIPPED INVOICE		CARRIER'S RECEIPT NUMBER	R
	AIR FREIGHT	DEST.	<u> </u>	3/14/61	BOS-55035	T
OUANTITY SHIPI	PER PRICED EXHIINO. 322, THE FO	BIT NO. 24 ANI LLOWING SHIPM	EQUIPMEN'	T RECEIPT DE COMPLE	UNIT PRICE	TOTAL
	EXHIBIT NO. 24					
5 5	ITEM 1, BA-AR44	-501			.76	3.80 ₺
5 5	ITEM 2, BA-AR44	-502			.82	4.10 V
	AMOUNT SUBMITTE	D FOR REIMBURS	SEMENT			7.90 ✓
		We certify that the crect and just; that pars a not been received.	(Date)	61		STAT

Standard Form No. 1034 7 GAO 5030 1034-106

Approved For Release 2008/12/31 CIA-RDP67B00539R000700050038-9 AVICES OTHER THAN PERSONAL

BU. YOU. NO.___ Use continuation sheet(s) if necessary

s		(Department,	bureau, or establishment)			PAID BY
oucher prep	pared at	· · · · · · · · · · · · · · · · · · ·				
waa's Assa	unt No		(Give place and date) Discount Terms			
yee's Acco	JOIN 140					
	(Payee)	Baird-Atom	le, Inc.			
	(Address)	Camb	ridge 38, Massachu	setts		
ntract No.	HF-CT-691	Date to	Req. No. Weight	Date	I Govt. B/L No	nvoice Rec'd.
			ricles OR SERVICES		UNIT PRICE	
. and selfe of	Date of Delivery (Enter description, item	number of contract or Federa or information deemed necess			Per *
			Ce No. /6648 No. 1 (Orig. /6648 No. 2 (Orig.	Inv. Att)		\$19,102.42 41,485.00
	-		(PAYEE MUST NOT USE THIS	S SPACE)	TOTAL	\$60,587.42
MENT:				DIFFERENCES		
OMPLETE						
INAL	i			- <u>-</u>		4
ROGRESS _]				ified; correct (for \$60,587-42
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id by			on, 19			of Bank)
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Baird

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 ... NALYTICAL & CONTROL

33 U ersity Road, Cambridge 38, N achusetts **INSTRUMENTS**

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER COPY BAIRD-ATOMIC, INC. 33 UNIVERSITY ROAD CAMBRIDGE 38, MASSACHUSETTS % BONDED WAREHOUSE INVENTORY

DATE ORDER RECEIVED CUSTOMER'S PURCHASE ORDER NO. SCHEDULED SHIPPING DATE SALESMAN INVOICE NUMBER 6503/6648-2 HE-CT-691-CUST 3 12/30/60

		HF-CT-691	-cust 3	12/30/60			6503/6648-	•2
SHIP VIA		<u></u>		F.O.B. POINT	DATE SHIPPED/INVOICE DA	ATE	CARRIER'S RECEIPT NUMI	BER
				CAMBR IDGE	12/30/60 1	/5/61		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCR	IPTION		UNIT PRICE	TOTAL
			EXHIBIT COMPLET ACCOUNT	T #2, ITEMS 1 TE TO BONDED T T OF CUSTOMER	THRU 17 SH WAREHOUSE FO 3.	IPPED OR		
			AMOUNT	SUBMITTED FO	R REIMBURSE	MENT		19,102.42
				TACHED CERTIF RY SIGNED BY	ICATION OF			STAT
		i i						
			correc	Ve certify that the ctand just; that payr not have morely a.				
			B		<u>. </u>			STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

ROM	Baird-Afomic,	CONTRACTOR WARRANT PRICE FORMULA IN E PRICES ARE FAIR A HEREBY APPROVED II	FFECT ON NO REAS	THE DATE OF THE		3/25/60 (SIGNATURE AND DATE) . STA
				•		(SIGNATURE AND DATE)
rem No.	PART NO.	NOMENCLATURE	QUAN	UNIT PRICE	TOTAL	REMARKS
1.		Control Knobs	20	5.64	112.80	
	10872-12P1	High Index Prism Coating	16	67.15	1,074.40	
	10372-12P2	High Index Prism Coating	20	261.89	5, 237. 80	We certify that the items
4.	10634-481A	Dome Mount Assembly	30	268. 60	8, 05 8, 00	on this list have been put
5.	10634×495	Azimuth Heading Knob	30	8:34	255.30	into a Bonded Warehouse
6.	10511-25	Kaydon Bearing (Repair)	8	26.86	214.88	at Baird-Atomic, Inc.,
		(Replace)	10	130.27	1, 302. 70	on 30 December 1960
7.	10634-496	Averager Assembly	7-2		,	
8.	10682-92	Face Gear	/ 1	31.90	31.90	· <u> </u>
9.	10682-97, 99	Upper Sector Gear	1	76.08	76.08	ST
	10511-28	Prism Support Bearing	1	7.44	7.44	
	10634-339	Complete Elevation Train	2	162.54	325.08	(
-	10634-323 & 332		1	112.57	112.57	
3.	10634-337	Rack Assy	2	127.59	255.18 84.30	
4.	10634-371	Desiccant Cartridge	10	8.43	188.02	ľ
5.		Entire Top Stery	1 2	188.02 26.86	53.72	
	10375-25	Corrector Lens	2	20.00	55.12	
17.		Shipping Container & Pack-	25	68.49	4, 712.25	
		aging	25	00. 47		
				1 3	19, 102. 42	
					3.0	
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

FROM_	Baird-Atomic					
	- (CONTRACTOR:	PRICE FORMULA IN E	FFECT ON	THE DATE OF	THIS EXHIBIT	3/25/ŚT/
TO		PRICES ARE FAIR AL	NO REAS	ONABLE, THIS E	XHIBIT IS	(SIGNATURE AND DATE)
L		HEREBY APPROVED IN	HE A	MOUNT OF \$		(SIGNATURE AND DATE)
ITEM		T	h	,	т	(SIGNATURE AND DATE)
NO	PART NO.	NOMENCLATURE	QUAN TITY	UNIT PRIC	E TOTAL PRICE	REMARKS
	10634-481	Dome Mount Assy	50	70.93	3, 546, 50	
	10634-600	Pawl & Plate Assy	50	21.76	1, 088.00	i i
	10634-601	Bubble Shelf Leveling Mech.	50	42.51	2, 125, 50	We certify that the items
-	10634-464	Commining Glass & Support	50	36.88	1. 844. 00	on this list have been put
5.	10634-492	Tee Drive, Averager Support				into a Bonded Warehouse
		& Microswitch Cover & Assy		131.45	6, 572, 50	at Baird-Atomic, Inc.,
	10634-483	Counter Box Assy w/counter	50	26.01	1, 300, 50	on 30 December 1960.
	10403-94	Lower Hsg. w/Window & Cap	50	229.39	11, 469, 50	
-	10403-75	Viewer Main Hsg. w/ Desiccat	or 50	34.61	1, 730, 50	I STA
9.	10634-602	Control Panel w/Viewing Shi	ld			SIA
		& Cover	50	46.46	2, 323.00	
	10332.3	New Lighting Switch	50	21.53	1, 076, 50/	
	10501-159P1, 2, 3	New Control Cables	50	21.51	1, 025. 50	
	10 878- 288 10 878- 289	New Mounting Brackets	50	3. 35	167.50	
	10644-585	Protective Cover	50	27.58	1, 379, 00	
	1063 4-4 05	Watch Clip	50	8.47	423.50	
	10632-80	Wiring Harness	50	16. 12	806.00	
16.	10005-10	Nameplate, Thermostat,				
ı		Filter and Rack Pin	50	21.58	1,079.00	
	10231-26P1, 2, 3	Light Sockets	50	11.89	594.50	
	10878-200	Gaskets & "0" Rings	50	11.76	588.00	
19.	10005-5	Installation Kits	50	46.91	2, 345.50	
1			- 1	\$829, 70	\$41, 485.00	

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 ANALYTICAL & CONTROL 33 Umersity Road, Cambridge 38, A **INSTRUMENTS** TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. TERMS: NET 30 DAYS ENCL #1 YOUR ORDER DPD 0442-61 YOUR ORDER COPY OF STAT BAIRD-ATOMIC, INC. 33 UNIVERSITY ROAD CAMBRIDGE 38, MASSACHUSETTS % BONDED WAREHOUSE INVENTORY DATE ORDER RECEIVED CUSTOMER'S PURCHASE ORDER NO. SCHEDULED SHIPPING DATE INVOICE NUMBER HF-CT-691-CUST 3 12/30/60 6503/6648**-**1 SHIP VIA DATE SHIPPED/INVOICE DATE 12/30/60 1/5/61 QUANTITY MODEL/PART NUMBER DESCRIPTION UNIT PRICE TOTAL EXHIBIT #1, ITEMS 1 THRU 19 SHIPPED COMPLETE TO BONDED WAREHOUSE FOR ACCOUNT OF CUSTOMER 3. AMOUNT SUBMITTED FOR REIMBURSEMENT 41,485.00 SEE ATTACHED CERTIFICATION OF **STAT** DELIVERY SIGNED We certify that the above bill is correct and just; that payment therefor has not been well. STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Baird

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

33 Uni rsity Road, Cambridge 38, Ma uchusetts

ANALYTICAL & CONTROL INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA
ROVINS AIR FORCE BASE, GEORGIA

ATE ORDER REG	CEIVED	CUSTOMER'S PURCHASE ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
		HF-CT-691 CUSTOME	2		6503/6400-	.6
HIP VIA			F.O.B. POINT	DATE SHIPPED INVOICE DATE	CARRIER'S RECEIPT NUMBE	
EMERY		REIGHT	DESTINATION	11/15/60 12/30/6	EMERY BOS-	46523
QUANTITY DUE	SHIPPED TODAY	MODEL PART NUMBER	DESCRI		UNIT PRICE	. TOTAL
		PER PRICED EXHIBITED EXHIBITED PRICE	TS NO. 22 AN NO. 328, WE	D 23 AND ATTACHE INVOICE THE	D	
EXHIBI	T NO.	22 COMPLETE	. \			
12	12	ITEM 1, PART BA-A	1R44-319 (d)		2.27	27.24
XHIBI	T NO.	23 COMPLETE		,		
12	12	ITEM 1, PART BA-A	R44-319 (6	,1)	2.27	27.24
8	8	ITEM 2, PART BA-A	R44-337	01)	6.56	52.48
		AMOUNT SUBMITTED	FOR REIMBURS	EMENT		106.96
	1	PRESENT UNCOMMIT	ED BALANCE	\$19,893.04		
	T TANK					
	100	,	We certify that the	above bill is		
						STAT
				-	77.11	· S
			(Date	9)		
			Date	61		
ELLER REF	RESENTS INV	THAT WITH RESPECT TO THE PRODUCE IT HAS FULLY COMPLIED WITH	DUCTION OF THE ARTICL	ES AND		RED BY THIS

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 & CONTROL INSTRUMENTS (1) - 3644

Cable: BAIRDCO, Cambridge, Mass.

Cambridge 38, Mass.

		R	Refer correspondence and send remittances to BAIRD-	ATOMIC, INC	, BOX 171, CA	MBRIDGE 38, MA	SS.	
wash	your INGTO	ORDER	7	H	PROJECT WARNER	AF BASE	LADY AIR MATERI	STAT EL AREA
<u> </u>		TEI	 RMS: NEŢ 10 DAYS F.O.B. ☐ CAMBRID	L OGE, MAS!	S.	F.O.B	. DESTINATIO	۸ ۲
CUSTOMER'S PURCHASE HF-B-51			DATE ORDER ECEIVED SCHEDULED SHIPPING	DATE SAL	ESMAN	65	503/6584-1	_
RAIL. TRUC	CK 🗆	PARCE POST			PPED/INVOICE DATE	/26/59	AE81-55-2	
QUANTITY DUE	BACK ORDERED	SHIPPED	DESCRIPTION	1. 4		STORES NUMBER	UNIT PRICE	TOTAL
20	ORDERED		ITEM 1, BA-AE44-39 PER EXHIBIT NO. 8	PRICE	ED .	NOMBER	26.36	\$527.20
			STATEMENT OF FUNDS ATTA EQUIPMENT RECEIPT ATTA I HEREBY CERTIFY THAT BILL IS CORRECT AND JU PAYMENT THEREFORE HAS RECEIVED.	CHED. THE AB	SOVE HAT EEN	June 57		STAT STAT
SELLER REPRE	SENTS TH	NT_			F	MANCE OF THE	SERVICES COVERED	BY THIS INVOICE.

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 Andard Form No. 1084—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. R.s. No. 51, Supp. No. 11)
(Amended February 20, 1952) C VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Bu. Vou. No. Page 1 of 1 U. S. (Department, bureau, or establishment) PAID BY Voucher prepared at (Give place and date) Payee's Account No. THE UNITED STATES, Dr., To _______Baird-Atomic, Inc. (Payee) Cambridge 38, Massachusetts AMOUNT ARTICLES OR SERVICES UNIT PRICE (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) QUANTITY Date of Delivery or Service No. and Date of Order Cts. Dollars Cost Per Invoice No. Discount Terms 9 40 6503/6583**-**1 6503/6573**-**1 50 98 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary 50 38 Government B/L No. Weight Shipped from (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for _____ (Signature or initials). Title Per Invoice Rec'd. Date Date Contract No. Pursuant to authority vested in me, I certify that this account is correct and proper for pay † Approved for \$ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. ______dated ______, 19____, for \$_______ on Treasurer of the United States in favor of payee named above. Payee Cash, \$_____, on _____, 19____, *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

1I the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title.

STAT

16-22000-5

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9



Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

	YOUR ORDER	·	ce and send remm	ances to balko-arol		YOUR ORDER:		_	
S OLL D				S H I P	•		DP8-3/82 COPY / O	-57 STAT	
WASH	INGTON, E	3. C.		0					
L					L				
CUSTOMER'S PURCHASE O		RMS: NET 10		CAMBRIDGE	, MASS.	F.O.B	DESTINATION	<u> </u>	
	T-691	CUSTO	APP D 1	HIPPING INSTRU	JCTIONS	6503/6	5583-1		
RAIL. TRUC		L PREPAIC		DATE SHIPPED/INVOICE DATE			CARRIER'S RECEIPT NUMBER		
	BACK SHIPPED TODAY	, <u> </u>		CRIPTION	4/27 5	17/59 STORES NUMBER	AE81-55-2	TOTAL	
2		ITEM 1, Exhibit		0-40 per	Priced		4.70	\$9.40	
	I he that	Stateme	nt of Fur tify tha	pt attach nds attac t the abo r has not	hed. ve bill i	ceived.	and just;	STA	

Baird

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 . & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

		Re	rter correspondence and	send remittances to be	AIRD-AI OIVIIC, II	10., 50%,			
Γ	YOUR	ORDER		-	٦ ٢	`	YOUR ORDER:		
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т 0					0		C	OPY / OF 2	1
<u></u>				-	J L		-		
		TER	MS: NET 10 DAY	S F.O.B. CAM		SS.	F.O.B.	DESTINATION	
- HF-	CT-691		CUSTOMER 1	1	PPING DATE	DUTERMOU	6503	/6573-1	_
					INSTRUCTIO	ONS SHIPPED/INVOICE DI	ATE	CARRIER'S RECEIPT NUMBER	
RAIL.	TRUCK 🔲	PARCE POST	L PREPAID C	COLLECT	4,	/8/59	4/27/59	AE76-35-4	7
QUANTIT	Y BACK ORDERED	SHIPPED TODAY		DESCRIPTI	0 N		STORES NUMBER	UNIT PRICE	TOTAL
2		2	ITEM 1, BA WITH PRICE	-BR44-11 I	N ACCO	RDANCE		25.40	450.00
			WITH PRICE	D EXHIBIT	13			25.49	\$50.98
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		RATE	D-ATOMIC,	INC.					_
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Γ	YOU	RORDE	₹:	٦	Г	YOUR ORDER:		$STAT^-$
S O L D WASI	HINGT	ON, D	. C.		5 • H I P T O		COPY /	57-59
L		TE	RMS: NET 10 DAYS F.		L E MASS	500	- D. C. C. C. C. C. C. C. C. C. C. C. C. C.	٦
CUSTOMER'S PURCHASI			DATE ORDER RECEIVED	SCHEDULED SHIPPING DAT		F.O.8	INVOICE NUMBER	
nr-(CT-69	L	CUSTOMER 1	SHIPPING INSTE			6503/6581-:	
	CK 🗌	PARCE POST	PREPAID COL	LECT	3/24/59		Air parce	
OUANTITY DUE	BACK ORDERED	SHIPPED		DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
1 ~		I her	BA-A5130E-40 Per Priced E Statement of Equipment Re reby certify to payment there BAIRD-ATOMIC	that the about the contract the contract the about the contract the contract the contract that the contract t	ched.	ls correct	4.70 and just;	<u>\$4.70</u> _
		(\ /		ller			STAT
SELLER REPRES		T WITH F			/OR THE PER	SSO LA	SERVICES COVERED	STA

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

	1, Supp. No. 11) ruary 20, 1952)			RSONAL		F	age 1	of l	
J. S		(Department, bureau	on orta blishmont)					D BY	
oucher prepa	rea at	(1	Give place and date)			<u> </u>			
HE UNITED ST	TATES, Dr.,	Payee's 1	Account No	-					
_		Rairā-At	emie, Inc.						
o		(Payee	·)			•			
		Camb	ridge 38, Massacl			. L			
	(Ađ	APTIC	(Oity)	(State)	7	LINIT	PRICE	AMOUN	т
No. and Date of Order	Date of Delivery or Service	(Enter description item	number of contract or Federa r information deemed necessar Invoice No.	l supply ry)	QUANTITY -	Cost	Per	Dollars	Cte
			6503/6555 -1 6503/6565 -1 6503/6555 -2					624 2,759 416	78
AYMENT: Complete Partial Final		Use contin	nation sheet(s) if necessary						
hipped from		to Weig	ht Governmen		ree must NO	r al:a	Total	3,799	78
certify that the a	bove bill is correc	ct and just and that payment l	nas not been received.	' '	ices				
		(Sign original only)			ices				1
ate	*Payee	This certificate not required when a like certific	cate is made by payee on attached bill or bills)						- 1
		Title		Aino					
ontract No. HF		Date	Req. No.		Date		nvoice Rec'		
		I certify that this account is c	orrect and proper for pa						
			briece and proper for pu					ú	9
Approved for \$			SIGN					2	/
у			ORIGINAL ONLY					4	ر
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itle		THIS EARM MIIST BE PYFAITED WHEN	PURCHASES ARE MADE OR SERVICES	SECURED WITH	OUT WELTTEN A	GKEEMENI	IN ANI PUKM		
itle	THE REVERSE OF T	THIS FORM MUST BE EXECUTED WHEN	PURCHASES ARE MADE OR SERVICES	·					

STAT

16-22900-5

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$.......", and

over his official title.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9



Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A.

r	YOUR	ORDER:	:	٦	۲۷	OUR ORDER:		٦
S OLD WASH	INGTO!	N, D.	C.		s • H I P T O		DPP-2576-	STAT
<u>L</u>		TER	rms: Net 10 days f.C	 D.B. □ CAMBRIDG	L. SE, MASS.	F.O.B.	DESTINATION	1
HF-CT-			CUSTOMER 2	SCHEDULED SHIPPING DATE	TE SALESMAN	650	3/6555-1	
RAIL. TRU	ск 🗆	PARCE POST	L PREPAID COLL		DATE SHIPPED/INVOICE DATE	4/14/ 5 9	CARRIER'S RECEIPT NUMBER	
OUANTITY DUE	BACK ORDERED	SHIPPED TODAY	С	ESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
60		60	BA-A5130E-10 NO. 6, 23 Ja	O PER PRICE	ED EXHIBIT	1	,040./100	\$624.00
			EQUIPMENT RESTATEMENT OF	F FUNDS ATT	ACHED	ill is erefor		
			BAIRD-ATOMIC	c, inc.	roller			STA ⁻
					Ara 16	4 o7 PH "59		

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 ;AL & CONTROL INSTRUMENTS **INSTRUMENTS**

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

			Refer corresponde	nce and send remi	ittances to BAIRD-A	TOMIC, INC., BOX 17	71, CAMBRIDGE 38, MA	SS.		
s o	YOUF	RORDER	t :		٦	s ·	YOUR ORDER:	DPD-	GOS STAT	
L D						I P				
WASH	INGTO	N, D.	C.			T 0			-	
L					_i	L			ı	
		- TER	RMS: NET 10	DAYS F.O.B.	CAMBRIDO	GE, MASS.	F.O.B.	DESTINATION		
CUSTOMER'S PURCHAS			DATE ORDER RECEIVE		SCHEDULED SHIPPING DA	PPING DATE SALESMAN INVOICE NUMBER				
HF-CT	-031		CUSTOME	RI	SHIPPING INST	RUCTIONS DATE SHIPPED/INVOICE		3/6560-1	-	
	ICK 🗆		L PREPAID	COLLECT		2/ % 4/59	3/16/59	CARRIER'S RECEIPT NUMBE		
QUANTITY	BACK ORDERED	SHIPPED TODAY		DES	CRIPTION	·	STORES NUMBER	UNIT PRICE	TOTAL	
1		1	ITEM 1 EXHIBI	BA-5142 I NO. 12	?-1 & 2 F	ER PRICED		75.03	675 02	
PACKING SIGNED A				G LIST N AS EQUI ENT OF F	O. 231 A PMENT RE UNDS ATT	CEIPT.		75.03	<u>\$75.03</u>	
_			BILL IS	CORRECT THEREF	FY THAT T AND JU OR HAS N	THE ABOVE ST; THAT OT BEEN			_	
						. ER			STAT	
						aEaR .			STAT	
					V					

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
Beptember 7, 1950
Gen. Reg. No. 51, Supp. No. 11)
(Amended, February 20, 1952) D. O. Vou. No. PUI C VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL Bu. Vou. No. Page 1 of 1 PAID BY U. S. (Department, bureau, or establishment) Voucher prepared at (Give place and date) Payee's Account No. THE UNITED STATES, Dr., Baird-Atomic, Inc. To Cambridge 38, Massachusetts (City) (Address) ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) AMOUNT UNIT PRICE Date of Delivery or Service QUANTITY No. and Date of Dollars Cost Invoice No. Discount Terms 32 61 6503/6566-1 4,462 08 6503/6548-1 63 6503/6550-1 4 6503/6566-2 PAYMENT: Complete \Box Partial Final Use continuation sheet(s) if necessary 4,539 03 Government B/L No. Total Shipped from to (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. (Sign original only) Amount verified; correct for STAT (Signature or initials) __ _ Title ____ In Date Contract No. HF-CT-691 Req. No. Date STAT Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Check No. _______ dated ______, 19____, for \$_______ on Treasurer of the United States in favor of payee named above. Paid by Payee *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer" as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title. Title



Approved For Release 2008/12/31 CIA-RDP67B00539R000700050038-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

NET 10 DAYS F.O.B. CAMBRIDGE RDER RECEIVED SCHEDULED SHIPPING INSTR PREPAID COLLECT C DESCRIPTION EM 1, BA-BR44-398 R PRICED EXHIBIT NO. 1	E, MASS.	F.O.B.	INVOICE NUMBER 6503/6566- CARRIER'S RECEIPT NUMBE	, N 1 –
NET 10 DAYS F.O.B. CAMBRIDGE RDER RECEIVED SCHEDULED SHIPPING DATE STOMER 1 PREPAID COLLECT C DESCRIPTION EM 1, BA-BR44-398	E, MASS. E SALESMAN UCTIONS JOAN BHIPPED/INVOICE DATA	30, '59	DESTINATION INVOICE NUMBER 6503/6566 - CARRIER'S RECEIFT NUMBE	N 1 –
STOMER 1 SHIPPING INSTR PREPAID COLLECT C DESCRIPTION EM 1, BA-BR44-398	UCTIONS OATS SHIPPED/INVOICE DATE	30, '59	INVOICE NUMBER 6503/6566- CARRIER'S RECEIPT NUMBE	1
STOMER 1 SHIPPING INSTR PREPAID COLLECT C DESCRIPTION EM 1, BA-BR44-398	UCTIONS OATS SHIPPED/INVOICE DATE	30, '59	INVOICE NUMBER 6503/6566- CARRIER'S RECEIPT NUMBE	1
PREPAID COLLECT DESCRIPTION C	DATE SHIPPED/INVOICE DAT	30, '59	CARRIER'S RECEIPT NUMBE	
EM 1, BA-BR44-398	1 I	30, 59		*
EM 1, BA-BR44-398	7	STORES NUMBER		
•			UNIT PRICE	TOTAL
R PRICED EXHIBIT NO. 1			30.66	\$61.32
12/31/58 RTIAL SHIPMENT UIPMENT RECEIPT ATTACH HEREBY CERTIFY THAT TO THE CORRECT AND JUST; THE	HED THE ABOVE A	MOUNT		STAT
1	R PRICED EXHIBIT NO. 12/31/58 RTIAL SHIPMENT UIPMENT RECEIPT ATTACH HEREBY CERTIFY THAT TORRECT AND JUST; THE EREFOR HAS NOT REEN RI	R PRICED EXHIBIT NO. 10 12/31/58 RTIAL SHIPMENT UIPMENT RECEIPT ATTACHED HEREBY CERTIFY THAT THE ABOVE A CORRECT AND JUST; THAT PAYMENT EREFOR HAS NOT REEN RECEIVED.	EM 1, BA-BR44-398 R PRICED EXHIBIT NO. 10 12/31/58 RTIAL SHIPMENT UIPMENT RECEIPT ATTACHED HEREBY CERTIFY THAT THE ABOVE AMOUNT CORRECT AND JUST; THAT PAYMENT EREFOR HAS NOT REEN RECEIVED.	EM 1, BA-BR44-398 R PRICED EXHIBIT NO. 10 12/31/58 RTIAL SHIPMENT UIPMENT RECEIPT ATTACHED HEREBY CERTIFY THAT THE ABOVE AMOUNT CORRECT AND JUST; THAT PAYMENT EREFOR HAS NOT REEN RECEIVED.



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

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L							L				١
CUSTOMER'S PURCHASE	ORDER NO.		MS: NET 10			AMBRIDG			F.O.B.	DESTINATION	<u> </u>
HF-CT-			CUSTOM		SHIPPI	NG INSTE	RUCTIONS		650	3/6548-1	
RAIL. TRU	ск 🗌	PARCEI POST	PREPAIC	COL			1721759° February	11, 1	.959	CARRIER'S RECEIPT NUMBE	
QUANTITY	BACK ORDERED	SHIPPED TODAY		С	ESCRIP	TION			RES	UNIT PRICE	TOTAL
12		12	ITEM 1	., BA-	CR44-4					371.84	\$4.462.08
_			BILL I	S CORI	RECT A	ND JU	THE ABOV ST; THAT OT BEEN	E			STAT

Approved For Re

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

	Refer correspondence and send	id send remittances to BAIKD-ATOMIC, INC., BOX 171, CAMBRIDGE 36, MASS.						
YOUR ORDER	₹:	٦	Γ Υ	OUR ORDER:		٦		
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WASHINGTON, D		· ·			1 2			
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TE		F.O.B. CAMBRIDGE, MASS. F.O.B. DESTINATION						
HF-CT-691	CUSTOMER 1	SCHEDULED SHIPPING DATE	SALESMAN	65	03/6550-1	_		
		1	DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBE	R		
RAIL. TRUCK PARC POS	EL PREPAID COLL	ECT	January 3					
QUANTITY BACK SHIPPED TODAY		ESCRIPTION		STORES Number	UNIT PRICE	011 62		
	ITEM 1, BA-A	R44-416			11.63	<u>\$11.03</u>		
	PER PRICED E EQUIPMENT RE WE HEREBY CE AMOUNT IS CO PAYMENT THER B	CEIPT ATTACH	ED. THE ABOVE IST; THAT BEEN REC	EIVED.		STA		



Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

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Γ				٦	۲	YOUR ORDER:		STAT
5 0 L D T 0	TNOTO	w, <i>D</i> .	.	١	S . H . P T O		Ene f # 1990 - 0993 -	
			RMS: NET 10 DAYS F.C		<u> </u>	F.O.E	B. DESTINATIO	N
HF-CT	-691		CUSTOMER L	SCHEDULED SHIPPING I			6503 76 566-	-2 _
RAIL. TRU	ICK 🔲	PARCE	EL PREPAID COLL	SHIPPING INS	DATE SHIPPED/INVOICE	30, 1959	CARRIÈR'S RECEIPT NUMBI	IA
QUANTITY	BACK ORDERED	SHIPPED	T	ESCRIPTION	January	STORES NUMBER	UNIT PRICE	TOTAL
			ITEM 1, BA-AIPER PRICED EXECUTION TO SERVICE SERVICE SERVICE AND THEREFOR HAS	XHIBIT NO. CEIPT ATTA RTIFY THAT ND JUST: T	CHED THE ABOV	59 E AMOUNT	2.00	\$4.00 STAT

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

Standard Form No. 1954—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

LIC VOUCHER FOR PURCHASES ANI
SERVICES OTHER THAN DEDCONIAN Bu. Vou. No. Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at _______(Give place and date) THE UNITED STATES, Dr., Payee's Account No. Baird-Atomic, Inc. Cambridge 38, Massachusetts (Address) ARTICLES OR SERVICES UNIT PRICE Date of Delivery or Service (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) AMOUNT No. and Date of QUANTITY Cost Dollars Discount Terms Invoice No. Cts. 65**03**/6535**-**1 6503/6535**-**2 20 00 66 90 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from 86 Government B/L No. 90 (Payee must NOT use this space) I certify that the above bill is correct and just and that payment has not been received. Amount verified: correct for Title (Signature or initials) Contract No. HF-CT-691 Pursuant to authority vested in me, I certify that this account is correct and proper for pay † Approved for \$ ORIGINAL THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) Check No. _______ on Treasurer of the United States in Paid by favor of payee named above. Pavee ____ *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$______", and over his official title.

16--22900-5



Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

S O C C C C C C C C C C C C C C C C C C	YOUR ORI			5 · H I P	YOUR ORDER:	Encl #	937/37 STAT
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		TERMS: NET 10 DAYS			F.O.B.	DESTINATION	٧
HF-CT-		CUSTOMER 1	SCHEDULED SHIPPING DA		65	03/6535-1	-
RAIL. TRU	JCK PA	RCEL PREPAID C	SHIPPING INST	DATE SHIPPED/INVOICE	4	CARRIER'S RECEIPT NUMBE	R
OUANTITY	BACK SHIPI		DESCRIPTION	12/15	12/30/58	UNIT PRICE	TOTAL
	2	NO. 6, 10/9 RECEIPT ATT SHIPMENT IS		IPMENT LLOWING		10.00	\$20.00
STATE	ment of	WE HEREBY O	CERTIFY THAT RECT AND JUS EREFORE HAS N IC. INC. NTRO	THE ABOVE		Jan Jan	STA

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 ...CAL & CONTROL Liville, 1110 **INSTRUMENTS** Cambridge 38, Mass. Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A. Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS. YOUR ORDER: Γ DPD-0037/59 COPY 1 OF 2 SOLD MASHINGIUN, D. C. TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. CUSTOMER'S PURCHASE ORDER NO DATE ORDER RECEIVED F.O.B. DESTINATION HF-CT-691 CUSTOMER 1 INVOICE NUMBER 6503/6535-2 SHIPPING INSTRUCTIONS RAIL. TRUCK PARCEL PREPAID COLLECT 12/15 12/3058 QUANTITY BACK SHIPPED DESCRIPTION STORES UNIT PRICE TOTAL IN ACCORDANCE WITH PRICED EXHIBIT NO. 7, 10/22/58, AND EQUIPMENT RECEIPT ATTACHED THE FOLLOWING SHIPMENT IS COMPLETE: 3 Item 1, BA-C1530-34R 22,30 \$66.90 Amount Submitted for Reimbursement \$66.90 WE HEREBY CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST; THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED. BAIRD-ATOMIC. INC. STAT ER

STATEMENT OF FUNDS TO DATE ATTACHED.

(Amended Fe	Scri' 8. 51, Supp. No. 11) bruary 20, 1952)	SERVICES OTHER THAN PERS	UNAL	В.,				
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		(Department, bureau, or establishment)				PAI	ום ע	
oucher prep	ared at	(Give place and date)			-			
HE UNITED S		Payee's Account No.						
o		Baird-Atomic, Inc.			-			
		Cambridge 38. Massaci	husett	8				
	(Addr	ess) (City) (State)					
No. and Date of Date of Delivor Service		ARTICLES OR SERVICES (Enter description, item number of contract or Federal s schedule, and other information deemed necessary Discount Terms Invoice N	upply)	QUANTITY	Cost	Per	AMOUNT Dollars Cts.	
		Discount Terms INVOICE N	- •					
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certify that the	above bill is correct	and just and that payment has not been received.	Differer	nces				-
		(Sign original only)						-
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)ate	Payee	is certificate not required when a like certificate is made by payes on attached bill or bills)	Amo	unt verified;			2199	4
Per		Title		nature or init		5	<i>'</i>	
Contract No. H		Date Req. No.		Date		Invoice Rec'	d	A
ursuant to auth	prity vested in me. I	certify that this account is correct and proper for payment.				<u>.</u>		
		. <i>10</i>	;				K	<u>}:</u>
Approved for #		SIGN						
y		ORIGINAL Title ONLY						
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Title		L'ARCE US FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SI	CURED WITE	HOUT WRITTEN	AGREEMENT	IN ANY FORM		
	1.00011	NTING CLASSIFICATION (Appropriation Symbol must be	hown: atl	her classifica	tion optio	nal)		

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9_AL & CONTROL

Cambridge 38, Mass.

,		i	Refer correspondence	and send rem	ittances to RAIPD_AT	OMIC INC POX 171		BAIRDCO, Cambridg	
_	YOU	R ORDER				F	YOUR ORDER:	33 .	STAT ₁
						s H I P T O	DP5-5803 COPY / OF 2		
L		TEI	RMS: NET 10 D	AYS F.O.B.	☐ CAMBRIDG	E, MASS.	F.O.B.	☐ DESTINATIO) N
HF-CT			Cus tomer	1	SCHEDULED SHIPPING DAT	E SALESMAN		invoice number 6530-2	_
RAIL. TRU	JCK 🗌	PARCE POST	L PREPAID	COLLECT	SHIPPING INSTE	DATE SHIPPED/INVOICE D	20, 1958	CARRIER'S RECEIPT NUME	BER
QUANTITY DUE	BACK ORDERED	SHIPPED TODAY		DES	CRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
			Equipment Statement	t Recei	Dt Attac	IMBURSEMEN hed ched	i T		\$89.04
		WE HEREBY CERTED IN THAT PAYMENT THAT PAYMENT THAT PAYMENT THE BEEN RECEIVED.		CORRECT ENT TH CIVED.	: and Jus' Erefore	T: AND			STA
					ROI	LLER			



Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 \(\) & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

r		YOUR	ORDER	::,	٦	۲	YOUR ORDER:		¬ STAT
S O L D T O	WASHII	NG TUL	, y .	G.		S · H · P · T O		DP5-604 COPY / OF	
L			TEF	RMS: NET 10 DAYS	F.O.B. CAMBRID	∟ DGE, MASS.	F.O.B.	☐ DESTINATIO	N .
CUSTOM	HF-CT			CUSTOMER 2	SCHEDULED SHIPPING			6535-1	
RAIL.	☐ TRUCK		PARCE POST	L PREPAID CC	SHIPPING INS	DATE SHIPPED/INVOIC		CARRIER'S RECEIPT NUMB	ER
			SHIPPED		DESCRIPTION	11/12	11/30/58 STORES NUMBER	UNIT PRICE	TOTAL
	No	.4		RECEIPT ATTA AMOUNT SUBMI WE HEREBY CI BILL IS CORE THAT PAYMENT RECEIVED.	ITTED FOR RI	THE ABOVE BT; AND			\$1,867.96 - STA
	ENCLOS	URES		UIPMENT RECE	:IPT	LLER			

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE.

IT HAS FULLY COMPLIED WITH SECTION 12(A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

YOUR ORDER		YOUR ORDER:	DP5-5504 COPY / OF 2	STAT
Washington, D.	_ا	L		· .
CUSTOMER'S PURCHASE ORDER NO.	RMS: NET 10 DAYS F.O.B. CAMBRIDGE DATE ORDER RECEIVED SCHEDULED SHIPPING DATE Customer 1	, MASS. F.O.B	DESTINATION INVOICE NUMBER 6530-1	_
RAIL. TRUCK PARCE POST	SHIPPING INSTRU	November 20, 1958	CARRIER'S RECEIPT NUMBER	TOTAL
QUANTITY BACK ORDERED TODAY	IN ACCORDANCE WITH REVISE EXHIBIT NO. 4, THE FOLIAR SHIPMENTS HAVE BEEN COMMITTED IT IN AMOUNT SUBMITTED FOR RESERVED ACCORDANCE OF FUNDS ACCORDED TO THAT PAYMENT THEREFORE BEEN RECEIVED. RAIRD-ATOMIC. INC.	PLETED: /58 /58 IMBURSEMENT: hed ched THE ABOVE T: AND	32	STA1
SELLER REPRESENTS THAT WITH	RESPECT TO THE PRODUCTION OF THE ARTICLES FULLY COMPLIED WITH SECTION 12(A) OF THE FA	AND/OR THE PERFORMANCE OF TH IR LABOR STANDARDS ACT OF 1938.	E SERVICES COVERED BAS AMENDED.	Y THIS INVOICE.



Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 \L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

YOUR ORDER	eter correspondence and send r			YOUR ORDER:	DPS	• • •
Washington, D.	C.	S H P T O	•		СОРУ	OF STAT
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TEI	RMS: NET 10 DAYS F.O	.B. CAMBRIDGE,	MASS.	F.O.B.	DESTINATIO	N
_ HF-CT-691	Customer 1				6511-1	_
RAIL. TRUCK PARCE POST	L PREPAID COLLE	SHIPPING INSTRUC	SEP	8 1958	CARRIER'S RECEIPT NUMBE	ER
QUANTITY BACK SHIPPED TODAY	D	ESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
Item 1 Item 2 Item 3 Item 4	In accordance No. 1, Custom shipments hav in full: 6 ea. on 8/8/ 3 ea. on 3/21 1 ea. on 7/9/ 1 ea. on 7/9/ 1 ea. on 7/9/ (Equipment re Amount Submit We hereby cer amount is cor therefore has Baxrd-At	ner 1, the fore been completed been completed been completed been completed by the been	eted ched.) bursemen	t invoice		\$6,904.19 STAT STAT

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 or ptroller General, U. S. September 7, 1950 Jen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952) PIPCLIC VOUCHER FOR PURCHASES AND CRIVICES OTLIED TIMES

D. O. Vou. No)•
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parea at		///			1			
STATES Dr	D., ,	(Give place and date)						
J Di.,	Payee	s Account No						
	Baird-	Atomic, Inc.						
		yee)						
		Cambridge 38, N	assa.					
			(State)					
Date of Delivery or Service	schedule, and ot	m number of contract or Fe her information deemed nec	deral supply	QUANTITY	UNIT	PRICE	AMOUN	T
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THE REVERSE OF THIS	FORM MUST BE EXECUTED WHEN	ONLY	SECURED WITHOUT	WRITTEN ACRE	Thirty on .	WE HAVE		
		ONLY PURCHASES ARE MADE OR SERVICES						
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		ONLY PURCHASES ARE MADE OR SERVICES						
		ONLY PURCHASES ARE MADE OR SERVICES						
	CT-691 ty vested in me, I of	STATES, Dr., Baird- (Pa (Address) Date of Delivery or Service Discount Terms Use continut to Weight and that payment (Sign original only) *Payce (This certificate not required when a like certificate Title Title Date	STATES, Dr., Payee's Account No. Baird-Atomic, Inc. (Payee) Cambridge 38, M (Address) (City) Date of Delivery or Service (Enter description, item number of contract or Ferschedule, and other information deemed need Discount Terms INVOIC Use continuation sheet(s) if necessary to Weight Government of Services of Services of Services (Sign original only) *Payee (This certificate not required when a like certificate is made by payee on astached bill or bill or bill to the service of the certificate in the certificate is made by payee on astached bill or bill to the certificate in the certificate in the certificate is made by payee on astached bill or bill to the certificate in the certificate is made by payee on astached bill or bill to the certificate in the certificate in the certificate is made by payee on astached bill or bill to the certificate in the certificate in the certificate is made by payee on astached bill or bill to the certificate in the certificate in the certificate is made by payee on astached bill or bill to the certificate in the certificate in the certificate is made by payee on astached bill or bill to the certificate in the certificate in the certificate is made by payee on astached bill or bill to the certificate in the certificate in the certificate is made by payee on astached bill or bill to the certificate in the certificate in the certificate is made by payee on astached bill or bill to the certificate in the cer	STATES, Dr., Payee's Account No. Baird-Atomic, Inc. (Payee) Cambridge 38, Massa. (Address) (City) (State) ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NO. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NO. (Payee) Use continuation sheet(s) if necessary to Weight Government B/L No. (Payee) (Sign original only) *Payee (This certificate not required when a like certificate is made by payee on attached bill or bills) Title F-CT-691 Date Reg. No. ty vested in me, I certify that this account is correct and proper for	STATES, Dr., Payee's Account No. Baird-Atomic, Inc. (Payee) Cambridge 38, Massa. (Address) (Oity) Cambridge 38, Massa. (Address) (City) Cambridge 38, Massa. (Address) (City) (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NO. (Sign original only) Use continuation sheet(s) if necessary to Weight Government B/L No. bove bill is correct and just and that payment has not been received. (Sign original only) *Payee (This certificate not required when a like certificate is made by payee on attached bill or billis) Title Title Req. No. by vested in me, I certify that this account is correct and proper for	Baird-Atomic, Inc. (Payee) Cambridge 38, Massa. (Address) (City) (State) ARTICLES OR SERVICES (State) ARTICLES OR SERVICES schedule, and other information deemed necessary) Discount Terms INVOICE NO. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NO. (State) UNITY Cost Use continuation sheet(s) if necessary to Weight Government B/L No. (Payee must NOT use this schedule) (Sign original only) *Payee (This certificate not required when a like certificate is made by payee on attached bill or billio) Amount verified; correct for the certificate in me, I certify that this account is correct and proper for	(Give place and date) STATES, Dr., Payee's Account No. Baird-Atomic, Inc. (Payee) Cambridge 38, Massa. (Address) (City) (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms INVOICE NO. (State) Cost Per 6522-1 6519-1 6522-1	STATES, Dr., Payee's Account No. Baird-Atomic, Inc. (City) Cambridge 38, Massa. (Address) Clay (State) ARTICLES OR SERVICES schedule, and other information desmed necessary) Discount Terms INVOICE NO. 6522-1 6519-1 6522-1 6522-1 6522-1 6525-1 Use continuation sheet(s) if necessary Low Weight Government B/L No. Use continuation sheet(s) if necessary Differences (Sign original only) *Payee (The certificate and required where a like certificate in made by payee on a standard bill or billio) Title *CCT-691 Date Req. No. by vested in me, I certify that this account is correct and proper for

,		
Paid by {	Check No dated 19 for \$	
and by	Cash, \$, on, 19, for \$	on Treasurer of the United States in favor of payee named above.
When a writing the John Doe	voucher is signed or receipted in the name of a company or corporation, the name of the person company or corporate name, as well as the capacity in which he signs, must appear. For example: lility to certify and authority to approve are combined in one person, one signature only is nectial title. "Approved for \$	(Sign original only)
ssary; other essary; other ever his off	lity to certify and authority to approve are combined in one person, one signature only is nec- wise the approving officer will sign on the line below "Approved for \$", and	Title



Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 \(\) & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS. YOUR ORDER: YOUR ORDER: SOLD Washington, D. C. TERMS: NET 10 DAYS F.O.B. T CAMBRIDGE, MASS. F.O.B. | DESTINATION HF-CT-691 Customer 6512-1 SHIPPING INSTRUCTIONS RAIL. TRUCK PARCEL PREPAID COLLECT August 13, 1958 QUANTITY SHIPPED STORES BACK ORDERED DESCRIPTION UNIT PRICE IN ACCORDANCE WITH PRICED EXHIBIT No. 2, dated april 14, 1958 Amount Submitted for Reimbursement \$2,781.04 Statement of Funds Attached. We hereby certify that the above invoice amount is correct and just; that payment therefore has not been received. BAIRD-ATOMIC, INC. STAT troller



Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 \(\) & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS. Washington, D. C. TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. F.O.B. | DESTINATION DATE ORDER RECEIVED SCHEDULED SHIPPING DATE CUSTOMER'S PURCHASE ORDER NO. HF-CT-691 Customer 1 6519-1 SHIPPING INSTRUCTIONS RAIL. TRUCK PARCEL PREPAID COLLECT August 13, 1958 QUANTITY SHIPPED STORES UNIT PRICE TOTAL DESCRIPTION BACK IN ACCORDANCE WITH PRICED EXHIBIT NO. 2, DATED JUNE 6, 1958 Amount Submitted for Reimbursement \$1m513.75 Statement of Funds attached. We hereby certify that the above amount is correct and just; that payment therefore has not been received. BAIRD-ATOMIC, INC. STAT By ller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE

Boird

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 \L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS. YOUR ORDER: YOUR ORDER: STAT Washington, D. C. F.O.B. | DESTINATION TERMS: NET 10 DAYS F.O.B. __ CAMBRIDGE, MASS. SCHEDULED SHIPPING DATE CUSTOMER'S PURCHASE ORDER NO. 6522-1 HF-CT-691 Customer 2 SHIPPING INSTRUCTIONS PARCEL ☐ PREPAID ☐ COLLECT ☐ RAIL. TRUCK August 13. 1958 TOTAL UNIT PRICE SHIPPED DESCRIPTION QUANTITY BACK IN ACCORDANCE WITH PRICED EXHIBIT NO. 3, DATED JUNE 18, 1958: Amount Submitted for Reimbursement Statement of Funds Attached. We hereby certify that the above invoice amount is correct and just; that payment therefore has not been received. BAIRD-ATOMIC, INC. STAT BY: roller

Baird

Approved For Release 2008/12/31 CIA-RDP67B00539R000700050038-9 \L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

Cable: BAIRDCO, Cambridge, Mass., U.S.A. Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS. YOUR ORDER: Washington, D. C. TERMS: NET 10 DAYS F.O.B. CAMBRIDGE, MASS. F.O.B. | DESTINATION DATE ORDER RECEIVED HF-CT-691 Customer 1 <u>6525-1</u> RAIL. TRUCK PARCEL ☐ PREPAID ☐ COLLECT ☐ <u>August 13, 1958</u> UNIT PRICE TOTAL DESCRIPTION QUANTITY SHIPPED BACK ORDERED IN ACCORDANCE WITH PRICED EXHIBIT NUMBER 3, DATED JUNE 24, 1958: Amount Submitted for Reimbursement \$118.80 Statement of Funds Attached. Certificate of Receipt Attached. We hereby certify that the above invoice amount is correct and just; that payment therefore has not been received. BAIRD-ATOMIC, INC. STAT trollewr

BGI. Atomic

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 \L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

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	RUCK	PARCE POST		SHIPPING INST	RUCTIONS DATE SHIPPED/INVOICE DA Final May		CARRIER'S RECEIPT NUMB	ER
QUANTITY	BACK	SHIPPED TODAY	ClistonaII	DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
			WITH PRICES CUSTOMER 2. Items 4,9,1 21,22,	MPLETED IN A D EXHIBIT NO. 24,15,16,17,1,23,26,28,29,	1, 8,19,20, 32,35.		Total	\$4,349.10
_			amount is c	eertify that correct and j erefore has n BAIRD-AI	ust, that			STAT STAT

Standard Form No. 1034 7 GAO 5030

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 1034-106 VICES OTHER THAN PERSONAL Use continuation sheet(s) if necessary BU. YOU. NO._ Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Payee's Account No. _____ Discount Terms _ aird-Atomic, Inc. Cambridge 38, Massachusetts Contract No. HF-CT-691 Date Req. No. Invoice Rec'd. Shipped from Weight Govt. B/L No. ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery Enter description, item number of contract or Federal supply Order schedule, and other information deemed necessary) Inv. Nos. 6503/6648-3 (org. 6503/6648-4 \$ 7,204.42 6,365.80 El TOTAL \$13.570.22 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES_ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for ADVANCE (Signature or initials) certify that STAT † Approved for _____ =\$ __ gayment. By_ Title Exchange rate ___ =\$1.00 (Contracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional) on Treasurer of the United States Check No. ____ ___ on_ Paid by (Name of Bank) Payee When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is nec-

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9

Title_

essary; otherwise the approving officer will sign on the line below "Approved for \$.

over his official title.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9, NALYTICAL & CONTROL **INSTRUMENTS** iversity Road, Cambridge 38, . assachusetts TERMS: NET 30 DAYS TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A. YOUR ORDER YOUR ORDER

8 0 L D WASHINGTON, D. C. M/F: HATWING 1

UNITED STATES NAVY SUPPLY OFFICER NAVAL AIR STATION JACKSONVILLE, FLORIDA

SANFORD, FLORIDA

DATE ORDER RECE	IVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	_
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

33 U ersity Road, Cambridge 38, A

INSTRUMENTS



TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER	YOUR ORDER	
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E ORDER REC	CEIVED	HF-CT-691		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	,
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4	4	ITEM 1	BA-BR44		764-3301 (740)	25.75	103.00
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Approved For Release 2008/12/31: CIA-RDP6

PUBLE VOUCHER FOR PURCHASES SERVICES OTHER THAN PERSOI

Use continuation sheet(s) if necessary

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U. S. __ (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) Discount Terms ___ Payee's Account No. ... Baird-Atomic, Inc. Cambridge 38, Massachusetts (Address) Req. No. HF-CT-691 Date Contract No. Weight Shipped_from ARTICLES OR SERVICES Enter description, item number of contract or Federal supp schedule, and other information deemed necessary) No. and Date of Date of Delivery Order or Service Inv. Nos. 6503/6400-3 6503/6400-4 6503/6400-5 (PAYEE MUST NOT USE THIS SPA PAYMENT: COMPLETE PARTIAL FINAL **PROGRESS** ADVANCE † Approved for . Title _ __=\$1.00 Exchange rate _ THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAI **ACCOUNTING CLASSIFICATION (Appropriation Sym** __ an Treasurer of the United States Check No. _____ (Name of Bank) Paid by Payee_ , on Cash, \$_ * When used in foreign countries, insert name of currency of country in which used. † If the ability to certify and authority to approve are combined in one person, one signature only is nec-

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9

Title

essary; otherwise the approving officer will sign on the line below "Approved for \$ ___

over his official title.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 NALYTICAL & CONTROL INSTRUMENTS 33 Uni sity Road, Cambridge 38, Mas

TERMS: NET 30 DAYS

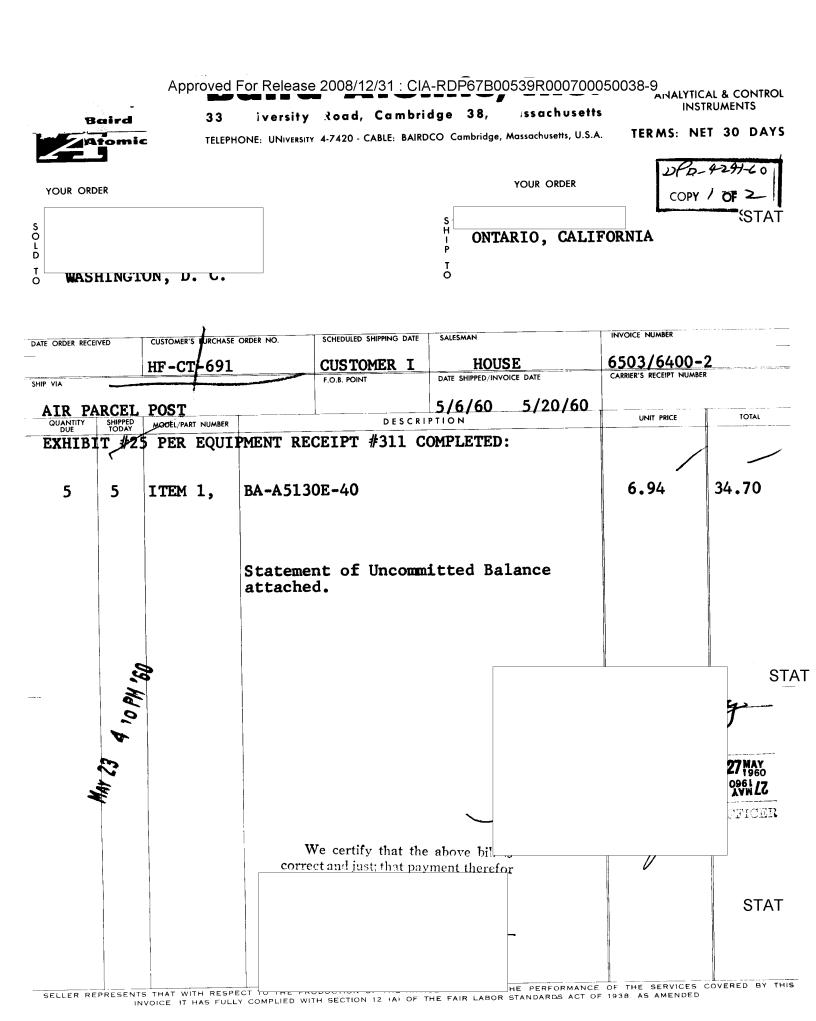
S O L D

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

YOUR ORDER WASHINGTON, D. C.

YOUR ORDER ONTARIO, CALIF.

EXHIBIT #23 PER EQUIPMENT RECEIPT #318 COMPLETE: 24	ORDER RECEIVED		CUSTOMER'S	PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
AIR EXPRESS OUNNITY SHIPPED MODEL/PART NUMBER EXHIBIT #23 PER EQUIPMENT RECEIPT #318 COMPLETE: 24 24 ITEM 1 BA-AR44-319 2.27 5 4 4 2 D10634-481 AMOUNT SUBMITTED FOR REIMBURSEMENT 0328-0464-3 301 (079) We certify that the above bill is correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and just: that payment therefor has not beginning to be a correct and the c			H F -C	T-69	1	CUSTOMER 1 HOUSE		6503/6400-3		
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9

Standard Form No. 1034 7 GAO 5030 1034-106

I LIC VOUCHER FOR PURCHASES A SERVICES OTHER THAN PERSONAL

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D. O. VOU. NO.	

Use of	continuation sheet(s) if necessary		BU. VOU		age 1 of 1	
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U. S(Department, burec	iu, or establishment)				12001	
Voucher prepared at	(Give place and date)					
Payee's Account No D						
TO Baird-Atomic, Inc.						
(Payee)						
Cambridge 38, Massaci	nusetts					
(Address)						
Contract No. HF-C7-691 Date	Req. No.	Date		Invoice	e Rec'd.	
Shipped from to	Weight		Govt. B/L N	lo.		
ARTICLE	S OR SERVICES		UNIT PI		AMOUNT	
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Approved For Release 2	008/12/31 : CIA-RDP67	B00539	R000700	0500	38-9	

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9_NALYTICAL & CONTROL

33 liversity Road, Cambridge 38,

achusetts INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

SOUR ORDER

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SOUR ORDER

SOUR ORDER

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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 IALYTICAL & CONTROL INSTRUMENTS

3. Iniversity Road, Cambridge 38 Massachusetts

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TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

YOUR ORDER

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STAT

WASHINGTON, D. C.

ORDER RECE	ÍVED	CUSTOMER'S PURCHASE	ORDER NO. SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	=
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VIA						D:: 52755	
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_		T 7773 (1	BA-AR44-439		8.66	43.30	
5	5	ITEM 1	BA-AR44-11		35.30	70.0060	
2	2	ITEM 2	BA-BR44-2		124.45	248.90	362.80
2	2	ITEM 3	DA-DK44-2				
PRICE	EXH	IBIT 20, PA	RTIAL SHIPMENT:				
			BA-AR44-13B		17.75	-	
6	0	ITEM 1	BA-AR44-439		8.66	-	
10	0	ITEM 2	BA-AR44-439		35.30	-	
4	0	ITEM 3	BA-BR44-40		298.04	596.08	
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 IALYTICAL & CONTROL INSTRUMENTS

University Road, Cambridge 3

Massachusetts

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Baird

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

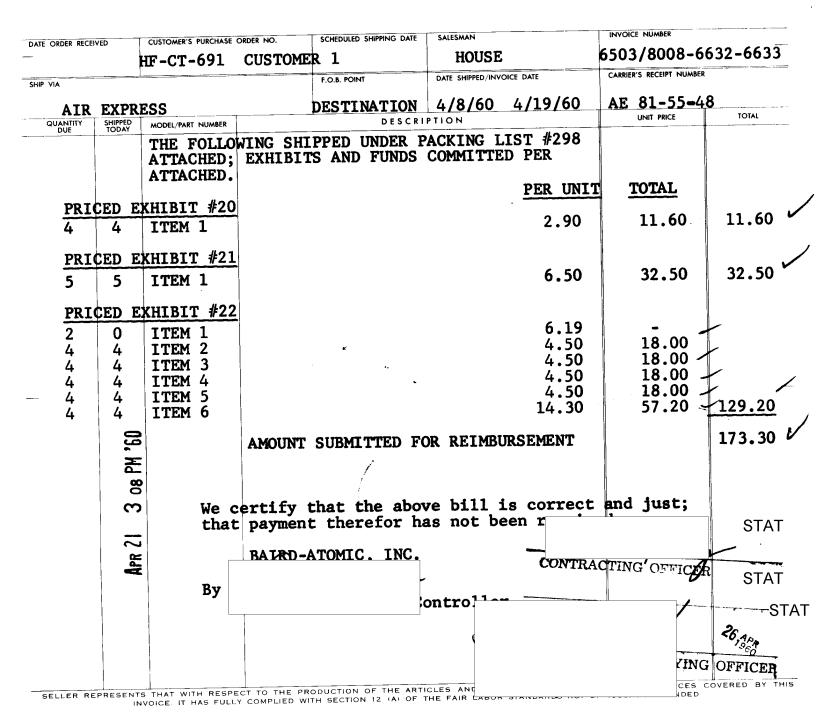
YOUR ORDER

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YOUR ORDER

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COPY / OF 2 STAT

WASHINGTON, D. C.



Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9

Standard Form No. 1034 Form prescribed by Comptroller General, U. S.

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SERVICES OTHER THAN PERSONAL October 21, 1957 7 GAO 5030 Use continuation sheet(s) if necessary BU. VOU. NO._ PAID BY U. S. ____ (Department, bureau, or establishment) Voucher prepared at ___ (Give place and date) ____ Discount Terms Payee's Account No. _____ Baird-Atomic, Inc. Cambridge 38, Massachusetts (Address) Contract No. HF-CT-691 Date Invoice Rec'd. Req. No. Govt. B/L No. Weight Shipped from ARTICLES OR SERVICES UNIT PRICE AMOUNT No. and Date of Date of Delivery (Enter description, item number of contract or Federal supply Quantity Cost Order or Service schedule, and other information deemed necessary) Invoice No. 6503/8005-1 6503/8007-1 TOTAL \$1.886.23 (PAYEE MUST NOT USE THIS SPACE) PAYMENT: DIFFERENCES _ COMPLETE PARTIAL FINAL **PROGRESS** Amount verified; correct for ADVANCE (Signature or initials)_ Pursuant to authority vested in me, I this voucher is corregt and proper for payment, STAT By _ Title $_{-}$ = \$1.00 Exchange rate_ Contracting Officer) THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAI ANY FORM optional)

	Check No.	dated	, 19	for \$		on Treasurer of the United States in favor of payee named above.
Paid by	Check No.	dated	, 19	for	(Amount)	On(Name of bank)
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	sed in foreign countries, insert name o bility to certify and authority to appro	•	signature only is nec	Per		
essary; other over his offici	wise the approving officer will sign on ial title.	the line below "Approved for \$	", and	Title		

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 \NALYTICAL & CONTROL

YOUR ORDER

S O L D T O

University Road, Cambridge

, Massachusetts

YOUR ORDER

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

WASHINGTON, D. C.

-	CEIVED	CUSTOMER'S PURCHASE		SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
12/14/	/59	HF-CT-691		CUSTOMER 2	HOUSE		6503/8005-	
HP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE	E DATE	CARRIER'S RECEIPT NUMBER	
MERY /	AIR FF	REIGHT			1/19/60	3/2/60	BW-47373	
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 NALYTICAL & CONTROL INSTRUMENTS

YOUR ORDER

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

١	OUR ORDER
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Ţ	WASHINGTON, D. C.

ORDER RECI			ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
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IA				F.O.B. POINT	DATE SHIPPED/INVO		CARRIER'S RECEIPT NUM	
EME	RY AI	R FREIGHT			2/12/60	3/2/60	BW-49122	
DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL
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		(Department, buteau, or establishment)			1	P	AID BY	
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UNITED S	STATES, Dr.,	Payee's Account No			ĺ			
•		Baird-Atomie, Inc.						
		(Payee)			ŀ			
		Cembridge 38, Mass:		ts				
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ind Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Feder, schedule, and other information deemed necesses	ı l s upply rv)	QUANTITY	UNIT	PRICE	AMOUN	T
	-	Discount Terms Invoice Io.			Cost	Per	Dollars	Cts
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	*Payee	s certificate not required when a like certificate is made by payee on attached bill or bilis)				<i>.</i>	Ø	
	1	is certificate not required when a like certificate is made by payee on attached bill or bills)	Amou	nt verified;	correct for	1	8903	27
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No.	I-CT-691	Date Req. No.		•				
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		FING CLASSIFICATION (Appropriation Symbol must be						

16--22900-5



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9_AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

AMOUNT SUBMITTED FOR REIMBURSEMENT 0 328-0964-330 -479	Γ _	YOUR	ORDE	₹:	٦	Γ,	YOUR ORDER:	The second secon	€ // · ∕ÓTΛTÌ
HF-CT-691 CUSTOMER 1 SHIPPING INSTRUCTIONS RAIL TRUCK PARCEL PREPAID COLLECT SATE DIMPTED PROCESS TRUCK PREPAID COLLECT PLACED IN BOW 12/31/59 1/19/60 PLACED IN BONDED WAREHOUSE AGAINST APPROVED PRICED EXHIBIT NO. 16; PER ATTACHED PACKING LIST NO. 285 THIS COMPLETES EXHIBIT NO. 16: 1 0 1 ITEM 1.11, D-5130E-48 33.15 279.05 1,395.25 AMOUNT SUBMITTED FOR REIMBURSEMENT 229.05 1,428.40 ATTACHED: Equipment Receipt No. 285 Statement of Funds as of 1/19/60 I certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.	O L D	WASHIN	GTON,	D. C.	H ! P T			(COY	OF 2
CUSTOMER 1 HF-CT-691 CUSTOMER 1 SHIPPING INSTRUCTIONS SHIPPING INSTRUCTIONS SHIPPING INSTRUCTIONS FOST PIACED IN BOW 12/31/59 1/19/60 OUGNETY OFFICE PREPAID COLLECT PIACED IN BOW PIACED IN BONDED WAREHOUSE AGAINST APPROVED PRICED EXHIBIT NO. 16; PER ATTACHED PACKING LIST NO. 285 THIS COMPLETES EXHIBIT NO. 16: 1 0 1 ITEM 1.11, D-5130E-48 5 0 5 ITEM 2.2, BA-CR44-4 AMOUNT SUBMITTED FOR REIMBURSEMENT 0 328-0964-330 1-079 ATTACHED: Equipment Receipt No. 285 Statement of Funds as of 1/19/60 I certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.	L				٦	L			١
HF-CT-691 CUSTOMER 1 SHIPPING INSTRUCTIONS BALL TRUCK PARCEL PREPAID COLLECT DATE SHIPPING INSTRUCTIONS PLACED IN BOW 12/31/59 1/19/60 PLACED IN BONDED WAREHOUSE AGAINST APPROVED PRICED EXHIBIT NO. 16; PER ATTACHED PACKING LIST NO. 285 THIS COMPLETES EXHIBIT NO. 16: 1 0 1 ITEM 1.11, D-5130E-48 5 0 5 ITEM 2.2, BA-CR44-4 AMOUNT SUBMITTED FOR REIMBURSEMENT ATTACHED: Equipment Receipt No. 285 Statement of Funds as of 1/19/60 I certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.	CUSTOMER'S PURCE	HASE ORDER NO.	TE				F.O.B		N
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ATTACHED: Equipment Receipt No. 285 Statement of Funds as of 1/19/60 I certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.		ļ		AMOUNT SUBMIT	TTED FOR REI	MBURSEMENT			1,428.40
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BAIRD-ATOMIC, INC.	_		,	Equipment H	Receipt No. of Funds as	285 of 1/19/60)		_
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ELLER REPRESENTS THAT WITH RESPECT TO THE PHODUCION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE,	FILED DECI-	FEBRUAR TO THE) Aug		- 77 NYC				

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 AL & CONTROL INSTRUMENTS Cambridge 38, Mass. Telephone UNiversity 47430

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

Г —	YOU	R ORDER	₹:	٦	_	YOUR ORDER:		<i>e</i> -
S · O L D T O	WASHI	NGTON	, D. C.	. 1	\$ \$ H I P T O		Dish-c	STATI
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CUSTOMER'S PURCHAS			DATE ORDER RECEIVED	SCHEDULED SHIPPING DAT	E SALESMAN	F.O.B.	INVOICE NUMBER	
HF-C	CT-69	<u> </u>	CUSTOMER 1	SHIPPING INST	HOUSE		6503/8004-	-1 -
RAIL. TRU	ick 🗀	PARCE POST	L PREPAID COLLE	ст	DATE SHIPPEDZINVOICE		CARRIER'S RECEIPT NUMBER	
QUANTITY	BACK ORDERED		VIA AIR EXPRES	SS ESCRIPTION	1/6/60	1/19/60	AE 81-55	-43
		IODAT	<u>, </u>		ITDIM NO	STORES NUMBER	UNIT PRICE	TOTAL
			PER APPROVED 19 AND ATTACI	HED PACKING	G LIST 288	8		
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5		5	ITEM 2, BA-AI	R44 - 439			4.82	24.10
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BAIR	D-ATO	MIC.	INC.				-	
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SELLER REPRES	ENTS THAT	WITH RES	HJ 92 & 77 MF	OF THE ARTICLES	ND/OR THE PERF	ORMANCE OF THE SE	RVICES COVERED B	Y THIS INVOICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 NALYTICAL & CONTROL

33 University Yoad, Cambridge 38, Massachu

INSTRUMENTS

- TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



ATE ORDER RECE	IVED	CUSTOMER'S PURCHASE	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
3A-60-1	1-4-6	HF-CT-69	91. CUS	TOMER 1	HOUSE		6503/8003-1	
HIP VIA				F.O.B. POINT	DATE SHIPPED/INV	OICE DATE	CARRIER'S RECEIPT NUMBER	
AIR EXI	PRESS			1/6/ 5 0 1/19/60			AE 81-55-43	3
QUANTITY DUE	SHIPPED	MODEL/PART NUMBER		DESCRI	PTION		UNIT PRICE	TOTAL
4 4 4 4 4 4 2	4 4 4 4 4 4 4 2	ITEM 1 ITEM 2 ITEM 3 ITEM 4 ITEM 5 ITEM 6 ITEM 7 ITEM 8 ITEM 9	PRICED PACKING BA-A513 BA-A513 BA-A513 BA-A513 BA-A513 BA-A513 BA-C513 BA-C513 AMOUNT ATTACHE Equip	0E-14B 0E-14C 0E-14B 0E-39 0E-3640 0E-50 0E-45 0E-48 SUBMITTED FO	18, PER A	RSEMENT	4.50 4.50 4.50 4.50 14.30 6.50 19.50 .75 28.40	18.00 18.00 18.00 57.20 26.00 78.00 56.80
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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE. IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938. AS AMENDED.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 ANALYTICAL & CONTROL

33 University .oad, Cambridge 38, Massachu

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Mussachusetts, U.S.A.

TERMS: NET 30 DAYS

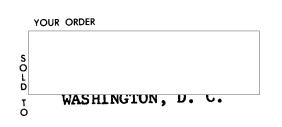


YOUR ORDER S O L D WASHINGTON, D. C.

10 10 9 9 6 6 6 6 6 6 6 10 10 2 2 2 2 2	REIGHT	CUSTOMET 2 F.O.B. POINT DESCRI COMPLETION OF PRICEI PER ATTACHED PACKING BA-AR44-38 BA-A5130E-14A BA-A5130E-14B BA-A5130E-14C BA-A5130E-14C BA-A5130E-14D BA-A5130E-40 BA-BR44-2 BA-BR44-309 AMOUNT SUBMITTED FOR	EXHIBIT NO. 16 G LIST NO. 287:	6503/8002 - CARRIER'S RECEIPT NUMBE BW-46409 UNIT PRICE 19.21 4.50 4.50 4.50 4.50 79.50 79.50 57.80	192.10 40.50 27.00 27.00 27.00 159.00 115.60
10 10 9 9 6 6 6 6 6 6 10 10 2 2	ITEM 1 ITEM 2 ITEM 3 ITEM 4 ITEM 5 ITEM 6 ITEM 7	DESCRI COMPLETION OF PRICEI PER ATTACHED PACKING BA-AR44-38 BA-A5130E-14A BA-A5130E-14B BA-A5130E-14C BA-A5130E-14D BA-A5130E-40 BA-BR44-2 BA-BR44-309	1/7/60 1/19/60 D EXHIBIT NO. 16 G LIST NO. 287:	19.21 4.50 4.50 4.50 4.50 79.50 57.80	192.10 40.50 27.00 27.00 65.00 159.00 115.60
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 VALYTICAL & CONTROL INSTRUMENTS 33 University .oad, Cambridge 38, Massachu TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



DATE ORDER REC	JEIVED	CUSTOMER'S PURCHASE C	ORDER NO.	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER	
50-3		HF-CT-691,	Custome	r 2	HOUSE	6503/6610	
HIP VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMB	ER
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QUANTITY DUE	SHIPPED TODAY	REIGHT MODEL/PART NUMBER		DESCRI		UNIT PRICE	TOTAL
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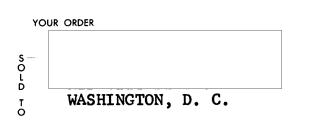
Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 NALYTICAL & CONTROL

33 University load, Cambridge 38, Massachu

INSTRUMENTS

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



Baird

60-2		HF-CT-69)1	CUSTOMER 2	HOUSE	6503/6608-	
EMER	Y AIR	RFREIGHT		F.O.B. POINT	12/31/59 1/19/60	BW-46018	R
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER		DESCR	PTION	UNIT PRICE	TOTAL
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6	6	ITEM 4	BA-CR44-	·4		279.05	1,674.
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 ANALYTICAL & CONTROL

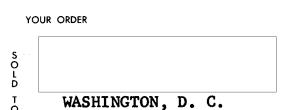
INSTRUMENTS

Baird

33 University Road, Cambridge 38, Massochu

TÉLEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS



					SALESMAN		
60-1		HF-CT-69	91	CUSTOMER 2	HOUSE	6503/6608	
P VIA				F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUA	NBER
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BAIR	D - ATO	MIC. INC.					s
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artial		Use continuation sheet(s) if necessary						_
Complete								
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		6503/661 6530/660					4,824	40
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		6503/800	1-1				462	50
		Discount Terms Invoice 6503/660				1 41	\$4,832	43
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Fede schedule, and other information deemed neces	ary)	QUANTITY	UNIT I	PRICE	AMOUN	T Cts.
	(Add	iress) (City)	(State)					
		(Payee) Cambridge 38, Massac	hugetta					
) <u></u>	Bai	rd-Atomie, Inc.		· • • • • • • • • • • • • • • • • • • •	-			
E UNITED S	STATES, Dr.,	Payee's Account No						
		(Give place and date)			-			
		(Department, bureau, or establishment)			-	PA	ID BY	ł
<i>S</i>								
	General, 5. 5. ber 7, 1950 51, Supp. No. 14) bruary 20, 1952)	SERVICES OTHER THAN PI			_	ge 1 c	of l	

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

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Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

Г	YOU	RORDER	R: HF-CT-691		YOUR ORDER:	CUSTOMER	_
S O L D T O	- OUTHOI	υ Ν , <i>Β</i>		ONTARIO	WAREHOUSE		STAT (#) STAT (68-59 1 OF 2
		TE	RMS: NET 10 DAYS F.O.B CAMBRIDG	<u> </u>	F.O.B.	DESTINATIO	N
	F-CT-691		CUST. 1		6	503/6607 -	2 -
EAF.	TRUCK [PARCE POST	EL PREPAID COLLECT	DATE SHIPPED/INVOICE DAT	12/11/59	CARRIER'S RECEIPT NUMBER	
OUANTIT	Y BACK ORDERED	SHIPPED	DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
1 5		0 0 tify nt th	PARTIAL SHIPMENT AGAINST EXHIBIT #16 PER ATTACHED LIST #272#279. ONLY BACKORDERED ITEMS I HEREIN: TOTAL PRICED EXHIBIT #16 LESS PREVIOUSLY SHIPPED (3) ITEM 4.2, BA-AR44-43 LESS BACKORDERED ITEMS: ITEM 1.11, D-5130E-48 ITEM 2.2, BA-CR44-4 AMOUNT SUBMITTED FOR REID THAT THE PRICE BAIRD-ATOMIC. INC.	PACKING ISTED ITEMS MBURSEMENT orrect and ived.	just; th		STAT

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 :AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420

			Refer correspondence and sen	d remittances to BAIRD-ATC	OMIC. INC. BOX 171	Cable	BAIRDCO, Cambridge	, , Mass., U.S.A.
_	YOU	IR ORDE	R: HF-CT-691					2
s · O L D T O WA	7211IU	GIUN,	D. C.	¬ sн	PROJECT WARNER ROBINS WAREI	r DRAGON 1	IR MATERIA BASE, GE	STAT
_		TE	ERMS: NET 10 DAYS F.	O.B. T CAMBRIDGE	L MACC		Manager of Contract of the Con	OFZ J
CUSTOMER'S PURCHAS	T-69		CUST. 2	SCHEDULED SHIPPING DATE	SALESMAN	F.O.B.	DESTINATIO	N
		<u>. </u>	CUST. Z	SHIPPING INSTRU	JCTIONS	· · · · · · · · · · · · · · · · · · ·	6503/8001	-1 –
RAIL. TRUER POPER	Y AIF	PARCI POS FREIG	HT		11/30/59	12/11/59	BW-43201	
25		25	COMPLETED SHI EXMIBIT #15: ITEM 1, BA-A PER ATTACHED I certify the that payment BAIRD=ATOMIC	R44-38 PACKING LIS at the above therefor ha	T # 275 bill is so not bee	correct a	18.50	\$462.50 STAT
SELLER REPRES	ENTS THA	T WITH RES	SPECT TO THE PRODUCTION	N OF THE ARTICLES ANI	D/OR THE PERFOR ABOR STANDARDS /	MANCE OF THE SE	RVICES COVERED &	Y THIS INVOICE.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

SLITICAL &.CONTROL **INSTRUMENTS**

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC INC

	YOU	IR OPDE	R: HF-CT-691		OMIC, INC., BOX 1/1,	•		
	, 00	ONDE	IIL-CI-OAT	٦	٢	YOUR ORDER:	CUSTOMER	2 STAT
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T WAS	UTMCI	ON, D	. G .	Ţ	WAI	REHOUSE 17	Cu	1#6
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		Tŧ	ERMS: NET 10 DAYS F.	 O.B. □ CAMBRIDGE	∟ E, MASS.	F.O.B.		1 OF 2
- HF-	CT-69	1	CUSTOMER 2	SCHEDULED SHIPPING DATE	SALESMAN		INVOICE NUMBER	
				SHIPPING INSTRI			6503/6614-	-1
RAIL. TR	UCK .	PARCI ATR ROS	EL	ECT 🗌	DATE SHIPPED/INVOICE DA		CARRIER'S RECEIPT NUMBE	R .
OUANTITY	BACK			DESCRIPTION	11/30/59	12/11/59	BW-43201	
			COMPLETE SHI	PMRNT ACATNO	CT DDTCED	NUMBER	UNIT PRICE	TOTAL
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5	0	5	ITEM 1, BA-A	R44-40			150.00	750.00/
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 :AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

-	YOUR ORDER:	HF-CT-691	٦	Г	_
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WASH	IINGTON, D. (C. COF	8568-59 Y 1 OF 2	P	K G

YOUR ORDER: CUSTOMER 2

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PROJECT DRAGON LADY WARNER ROBINS AIR MATERIAL AREA **XXX** ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17, STOREROOM B

HF-(CT-691		CUSTOMER 2	CHIRDING INST	E SALESMAN		6503/6610-	·1
☐ TRI	ICK []	PARCE	EL CO PREPAID COL	SHIPPING INST	DATE SHIPPED/INVOICE BAY		CARRIER'S RECEIPT NUMBE	•
			PREPAID COL		11/30/59		BW-43201	•
DUE	BACK	SHIPPED		DESCRIPTION		STORES NUMBER	UNIT PRICE	TOTAL
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8	0	8	ITEM 2, BA-1	35130E-41			19.55	156.4
12	12	0	ITEM 3, BA-0	CR44-4			279.05	-
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			I certify the	nat the above therefor h	re bill is as not bee	correct a n receive	nd just;	
			BAIRD-ATOMIC	C. INC.				
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 AL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420
Cable: BAIRDCO, Cambridge, Mass., U.S.A.

		F	Refer corresponde	nce and send remi	ttances to BAIRD-ATC	OMIC, INC., BOX 171,	CAMBRIDGE 38, MA	ASS.	e, Muss., U.S.A.
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5 1	5	0	PRICED PER ATT NOTE: LISTED TOTAL F LESS TH ITEM 2, ITEM 9, AMOUNT I certi just; t	EXHIBIT CACHED PARTICLE PRICED EXTENSION BA-CR44 BA-AR44 SUBMITTE	CKORDERED KHIBIT #1 WING BACK 4-4 4-196 (4 ED FOR RE the abovement has	MS 1-32, ST # 273. ITEMS O ORDERED:	correct a	279.05 2.90 nd	6,222.55 (1,395.25) (2.90) 4,824.40
SELLER REPRE	BENTS THA	T WITH F	BY:	PRO NET PRO	F THE ARTICLES	roller	ORMANCE OF THE	SERVICES COVERE	D BY THIS INVOICE.



YOUR ORDER: HF-CT-691

Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 L & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

YOUR ORDER: CUSTOMER 2

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

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0.0	ANTITY	BACK ORDERED	SHIPPED TODAY		DESCRIP	TION		STORES NUMBER	UNIT PRICE	TOTAL
	5 8 2 6	0 0 0 6	5 8 2 0	EXHIBIT LIST #27 ITEM 1, ITEM 2, ITEM 3, ITEM 4,	SHIPMENT A #11, PER A 8. BA-AR44-11 BA-AR44-19 BA-BR44-30 BA-CR44-4	TTACHE 6 (TWO	D PACKING TO BOW)		25.75 2.90 49.75 279.05	128.75 23.20 99.50 251.45
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9

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E UNITED	STATES, Dr.,	Payee's A	Account No	··					
		Beird_At	omic, Inc.						
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			bridge 38, Massa	(State)	ន				
	(Add	APTIC	(City) LES OR SERVICES			UNIT	PRICE	AMOUNT	
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9 & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

nd send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS.

		Ref	fer correspondence and send	remittances to BAIRD-ATO	MIC, INC., BOX 171, C	AMBRIDGE 38, MASS	i.	
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- HF-CT-	691	i	CUSTOMER 3	SHIPPING INSTR	UCTIONS		CARRIER'S RECEIPT NUMBER	
		DARCE	1 = norman = CO		DATE SHIPPED/INVOICE DA		BW-34598	
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700050038-9 ICAL & CONTROL INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CAMBRIDGE 38, MASS

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2 6	2		ITEM 3, BA-BRA	44-309			49.75	-
O	0		ITEM 4, BA-CR	44-4			279.05	-
		'	AMOUNT SUBMIT	red for re	IMBURSEM	ENT		31.55
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

ANALYTICAL & CONTROL
INSTRUMENTS

INSTRUMENTS

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambrido

Refer correspondence and send remitte

. —	YOUR OR	DER:	remindinces to BAIRD-,	ATOMIC, INC., BOX	171, CAMBRIDGE 38, M	ASS.	ge, Mass., U.S.A.
s			٦	٢	YOUR ORDER:		STAT
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12	12	ITEM 3, BA-CH	144-4			28.70	28.70
6	6	ITEM 4, BA-B5				281.66	3,379.92
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Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050038-9

ANALY ICAL & CONTROL **INSTRUMENTS**

Cambridge 38, Mass.

Telephone UNiversity 4-7420 Cable: BAIRDCO, Cambridge, Mass., U.S.A.

Refer correspondence and send remittances to BAIRD-ATOMIC, INC., BOX 171, CA

	VOL	B 0855	Ъ		The second of the second	ATOMIC, INC., I	BOX 171, CAMBRIDGE 3	BB, MASS.	
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